GOVERNMENT OF ANDHRA PRADESH $\underline{ ABSTRACT}$

Office Expenses - Youth Advancement, Tourism & Culture Department - Telephone charges on telephone No.23412958 being use in the residence of Secretary to Government (Tourism) for the month of November, 2010 - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 1213

DATED:18-12-2010.

Read:-

M/s.BSNL, Hyderabad, Tele Communications bill dated 6-12-2010.

ORDER:

Sanction is hereby accorded for an amount of Rs.3902/- (Rupees three thousand nine hundred and two only) towards the monthly telephone charges of telephone No.23412958 being used at the residence of Secretary to Government (Tourism), Youth Advancement, Tourism & Culture Department, for the month of November, 2010.

- 2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-
 - "2251-Secretariat Social Services MH090-Secretariat SH.(14)-Youth Advancement, Tourism & Culture Department 130-Office Expenses 131-Utility Payments".
- 3. The Assistant Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism & Culture (OP.Claims) Department shall draw the above amount sanctioned in para-1 above and obtain the cheque in favour of AO (Cash), M/s.BSNL, PGMTD, Hyderabad, and handover the same to them.
- 4. This order does not require the concurrence of Finance (Expr.GAD-II) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.V.SHIVAJI DEPUTY SECRETARY TO GOVERNMENT

To BSNL, Hyderabad Telecom, Hyderabad. The YA, T&C (OP.Claims) Department Copy to:-The Dy.PAO, Secretariat Branch, Hyderabad The P.S.to Secy.to Govt.(Tourism) SF/SCs

// FORWARDED:: BY ORDER //

SECTION OFFICER